

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

INFRASTRUCTURE & INVESTMENT DEPARTMENT – Office Expenses of 2,398-00 incurred from the Permanent Advance during the period from 19-9-2010 to 07.10.2010– Reimbursed - Orders - ISSUED.

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**INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.**

G.O.Rt.No. 230

Dated:15.11.2010

Read the following:-

- 1 G.O.Ms.No. 148, Fin. & Plg. (Admn.I/I&TR) Department, dt. 21-10-2000.
2. Note of Ps to Prl. Secretary to Govt, I&I Deptt, dt.06.10.2010

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**ORDER:**

In terms of the orders issued in the reference first read above, sanction is hereby accorded to incur an expenditure of Rs. 2,398-00 (Rupees two thousand three hundred and ninety eight only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the Annexure to this order during the period from 19-09-2010 to 07-10-2010.

2. The expenditure shall be debited to the Head of Account “3451- Secretariat Economic Services – (90)- Secretariat – (28) – Infrastructure & Investment Department – (130) – Office Expenses – (132) – Other Office Expenses.
3. The Infrastructure & Investment (OP-Claims) Department is authorized to draw the amount sanctioned in para (1) above and credit the same to the permanent advance.
4. This order does not require the concurrence of Finance (FW) Department under the rule on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**AJAY MISHRA**  
**PRINCIPAL SECRETARY TO GOVERNMENT.**

To  
The Infrastructure & Investment (OP)Department,  
Copy to the Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to File  
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER.